

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SIMONE R DAVIS

Debtor(s)

Case No. 15-07839

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/05/2015.
- 2) The plan was confirmed on 07/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/10/2016.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$8,747.79  
Less amount refunded to debtor \$235.02

**NET RECEIPTS: \$8,512.77**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,096.14  
Court Costs \$0.00  
Trustee Expenses & Compensation \$368.88  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,465.02**

Attorney fees paid and disclosed by debtor: \$190.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A/R Concepts	Unsecured	200.00	NA	NA	0.00	0.00
A/R Concepts	Unsecured	200.00	NA	NA	0.00	0.00
A/R Concepts	Unsecured	200.00	NA	NA	0.00	0.00
A/R Concepts	Unsecured	200.00	NA	NA	0.00	0.00
A/R Concepts	Unsecured	160.00	NA	NA	0.00	0.00
AMCA	Unsecured	817.00	NA	NA	0.00	0.00
AMCA	Unsecured	279.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	4,024.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	NA	0.00	6,712.52	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Secured	NA	6,712.52	6,712.52	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	200.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	50.00	50.00	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	1,427.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	755.44	755.44	0.00	0.00
BARONS CREDITORS SERVICE CORP	Unsecured	NA	1,405.97	1,405.97	0.00	0.00
CERASTES LLC	Unsecured	NA	270.00	270.00	0.00	0.00
CHECK N GO	Unsecured	1,000.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	343.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	4,329.76	4,329.76	0.00	0.00
CITY OF PARK RIDGE	Unsecured	178.00	NA	NA	0.00	0.00
CITY OF PARK RIDGE	Unsecured	178.00	NA	NA	0.00	0.00
CITY OF PARK RIDGE	Unsecured	145.00	NA	NA	0.00	0.00
CITY OF PARK RIDGE	Unsecured	145.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	200.00	1,045.39	1,045.39	0.00	0.00
EASY AUTO CREDIT	Secured	8,500.00	10,244.60	10,244.60	3,426.18	2,621.57
ECMC	Unsecured	6,334.00	8,065.51	8,065.51	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	368.00	NA	NA	0.00	0.00
GREENTREE & ASSOC	Unsecured	69.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	643.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IL STATE TOLL HWY	Unsecured	429.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	427.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	214.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	420.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	389.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	162.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	149.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	83.00	NA	NA	0.00	0.00
ISAC	Unsecured	1,053.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	939.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	62.00	NA	NA	0.00	0.00
NATIONWIDE ACCEPTANCE	Unsecured	1,671.00	506.05	506.05	0.00	0.00
PERL SHELDON G	Unsecured	1,400.00	NA	NA	0.00	0.00
RUE EDUCATION	Unsecured	8,670.00	8,670.00	8,670.00	0.00	0.00
SADINO FUNDING LLC	Unsecured	NA	982.57	982.57	0.00	0.00
SALLIE MAE	Unsecured	4,970.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	4,746.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	3,179.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	217.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,500.00	33,015.85	33,015.85	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	991.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	850.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	778.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	495.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	426.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	284.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	283.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	213.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	213.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	213.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	213.00	NA	NA	0.00	0.00
STANISCONTR	Unsecured	878.00	NA	NA	0.00	0.00
VILLAGE OF HOFFMAN ESTATE	Unsecured	200.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,244.60	\$3,426.18	\$2,621.57
All Other Secured	\$6,712.52	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,957.12</b>	<b>\$3,426.18</b>	<b>\$2,621.57</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$65,809.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$2,465.02</u>
Disbursements to Creditors	<u>\$6,047.75</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$8,512.77</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/07/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.